



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

September 30, 2005

Sarah Brown, Treasurer
Ohio State Central & Executive Committee
211 S. Fifth Street
Columbus, OH 43215

Response Due Date:
October 31, 2005

Identification Number: C00162339

Reference: Amended April Monthly Report (3/1/05 – 3/31/05), received 5/12/05

Dear Ms. Brown:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Your report discloses voided checks totaling \$5,030.68 on Schedule A supporting Line 15 of the Detailed Summary Page. If a check written by your committee was not cashed, you should itemize the voided check as a negative entry supporting the line on which the disbursement was originally reported. Line 15 should be used if the recipient cashed your check and wrote a refund on its account. Please amend your report to correct this discrepancy or provide clarification regarding this transaction.

-Schedule B supporting Line 30(b) of the Detailed Summary Page discloses \$25,686.72 in disbursements for "yard signs, rally signs" on behalf of Voinovich for Senate Committee. Please be advised that a state or local party committee may pay for campaign materials (such as bumper stickers) that are distributed by volunteers in connection with activity on behalf of the party's nominees in a general election. Payments for this type of activity are exempt from the definition of a contribution or expenditure if certain conditions are met. The conditions are that no public advertising may be used, including distribution by direct mail (mailings by a commercial vendor or from commercial lists); all funds used for the activity

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